

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Johannes Moraga
Magaly Moraga
Debtor(s)

Case No. 15 B 30205

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 11/24/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$108.00
Less amount refunded to debtor	\$108.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Ma	Unsecured	543.00	NA	NA	0.00	0.00
AmerAssist/AR Solutions	Unsecured	110.00	NA	NA	0.00	0.00
America's Fi	Unsecured	543.00	NA	NA	0.00	0.00
Armor Systems Co	Unsecured	439.00	NA	NA	0.00	0.00
Armor Systems Co	Unsecured	158.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,370.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,460.00	NA	NA	0.00	0.00
Cci	Unsecured	2,392.00	NA	NA	0.00	0.00
Chase Card	Unsecured	1,235.00	NA	NA	0.00	0.00
Citizens Finance Company	Secured	4,678.00	4,523.77	4,523.77	0.00	0.00
City of Chicago Dpt of Streets	Unsecured	700.00	NA	NA	0.00	0.00
Comenitcapital/gmstop	Unsecured	195.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	1,219.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	696.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	364.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	130.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	84.00	NA	NA	0.00	0.00
First National Collect	Unsecured	693.00	NA	NA	0.00	0.00
First National Collect	Unsecured	520.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	315.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	272.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	202.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	3,000.00	1,867.21	1,867.21	0.00	0.00
Internal Revenue Service	Priority	1,000.00	2,692.69	2,692.69	0.00	0.00
Med Business Bureau	Unsecured	330.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	157.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	246.00	NA	NA	0.00	0.00
Swedish Covenant Hospital	Unsecured	4,000.00	NA	NA	0.00	0.00
Velocity Investments	Unsecured	1,100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Webbank-Fingerhut	Unsecured	636.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,523.77	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,523.77	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,692.69	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,692.69	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,867.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.